

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
5021202000	RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF JANITORIAL SERVICES FOR CY 2023	STOD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	350,000.00	N/A	N/A	349,451.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF JANITORIAL SERVICES FOR CY 2023	STOD	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	900,000.00	N/A	N/A	865,628.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals to conduct the Pre-Survey Conference on January 23, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-13-2023	N/A	1-16-2023	N/A	N/A	N/A	GoP	23,375.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Hiring of transportation services for the conduct of legwork of EDES Programs within Iloilo Province for the period of January 2023 (4 trips)	PBDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	N/A	N/A	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals to conduct the LTID Conference with the Newly-Appointed CARPO ALFRED BEARE on Jan. 17, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-13-2023	N/A	1-16-2023	N/A	N/A	N/A	GoP	16,000.00	N/A	N/A	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals to conduct the EXIT Conference with the LAND BANK OF THE PHILS on January 24-25, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-13-2023	N/A	1-16-2023	N/A	N/A	N/A	GoP	32,000.00	N/A	N/A	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Training on Rights, Roles and Responsibilities of Agrarian Reform Beneficiaries and Fundamentals of Cooperative in Brgy. Balanan, Janiway, Iloilo on February 2 and 3, 2023	PBDD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-26-2023	N/A	01-27-2023	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals and lodging for the conduct of "Strategic Operational Planning Workshop" on February 6-7, 2023 in Iloilo City in the amount of P29,000.00	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29,000.00	N/A	N/A	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services to conduct the Training on Rights, Roles, and Responsibilities of Agrarian Reform Beneficiaries and Fundamentals of Cooperative to be held at Dalicanan, Passi City, Iloilo on February 7 & 8, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-30-2023	N/A	01-31-2023	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021307000	Procurement of various lighting fixtures for installation at DARPO-Iloilo and for repair/refurbishment of DARMO offices	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,805.00	N/A	N/A	48,609.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	TRAINING ON STRATEGIC PLANNING AND MANAGEMENT FOR JAGO CARP BENEFICIARIES MPC, VELASCO, LEMERY, ILOILO"	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons to conduct the Training on Rights, Roles, and Responsibilities of Agrarian Reform Beneficiaries and Fundamentals of Cooperative to be held at Dalicanan, Passi City, Iloilo on February 9-10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-2023	N/A	02-Mar-2023	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of the following services, to wit: 1. Polo shirt with collar, blue ice color with embroidered DAR Logo- 250 pieces; 2. T-shirt, round neck, color white with print and DAR Logo All these shall be completely delivered on February 13, 2023.	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-2023	02-Mar-2023	02-Aug-2023	N/A	N/A	N/A	GoP	195,000.00	N/A	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Catering services with packed meals to more or less 15 participants during the conduct of preparatory processing of various CLOAS and E-Title with RQD in preparation for the EP/CLOA Distribution with Sec. Conrado M. Estrella III on February 9-10, 2023	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-2023	N/A	02-Aug-2023	N/A	N/A	N/A	GoP	21,000.00	N/A	N/A	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Procurement of other supplies necessary during the EP/CLOA Distribution and Turn-over ceremonies of FMRs and CSF with DAR Sec. Conrado M. Estrella, III: frame, A4 Special paper, A4, 120 gsm, off-white, 1005 Nito Hat Hard hat Umbrella Lei Paypay (buri) Basket, native Candle, white Lighter Tissue face Mask Alcohol Glue Gun Glue stick Gina cloth, green Illustration board G.I. wire, #16 ribbon 2", green ribbon 2", yellow ribbon 2", green ribbon 2", yellow Cupcake liner, 100s	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,545.00	N/A	N/A	37,029.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of the following goods and services to be delivered on February 13, 2023, to wit: 1. T-shirt, round neck, color white with print and DAR Logo	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-2023	01-Oct-2023	02-13-2023	N/A	N/A	N/A	GoP	44,000.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle rental for the conduct of EP/CLOA Distribution and Turn-over ceremonies of FMRs and CSF with DAR Sec. Conrado M. Estrella, III on February 17, 2023 with the ff provisions: Any choice of commuter van, SUV or pick-up truck -including driver with handheld radio (walkie talkie), free fuel twelve (12) hour trip. Proposed route: 1. Mambiran Grande, Passi City 2. Poblacion, Passi City 3. Brgy Bolilao-Barasan, Dumagang, 4. Brgy PD Monfort, Dumagang, 5. Iloilo City & Suburbs	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	210,000.00	N/A	N/A	194,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Procurement of Laptop with the following specifications: Intel Core i3, 8GB SSD NVMe, 15.6" FHD, Intel UHD Graphics, WIN 11 HOME, and External Hardrive 1 TB	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	440,775.00	N/A	N/A	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Installation of LED Wall Backdrop, stage decoration & props, audio/sound system and, operation of one (1) drone at City of Passi Arena (COPA), Passi City on February 16, 2023	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-13-2023	2-27-2023	2-14-2023	N/A	N/A	N/A	GoP	200,000.00	N/A	N/A	197,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)							
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Financial Education for Seven Hills ARB Organization" in Lambunoa, Iloilo on March 10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020201002	Catering services for more or less 25 persons for the conduct of "Training on Organizational Management and Governance for Seven Hills ARB Organization" on March 9, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,750.00	N/A	N/A	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Organizational Management and Governance for Miag-ao ARBs Association" Brgy. Cubay, Miag-ao, Iloilo on March 23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-2023	03-Oct-2023	3/14/23	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Financial Education for Miag-ao ARBs Association" at Brgy. Cubay, Miag-ao, Iloilo on March 24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-2023	03-Oct-2023	3/14/23	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020201002	Catering services for more or less 25 persons for the conduct of "Training on Organizational Management and Governance for Hda. Lolita ARBs Association" at Brgy. Pantalan, Anilao, Iloilo on March 30, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,750.00	N/A	N/A	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Organizational Management and Governance for Hda. Lolita ARBs Association" at Brgy. Pantalan, Anilao, Iloilo on March 31, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201002	Catering services for more or less 20 persons who will attend the " Training on Development of ARBOs to become Microfinance Provider" on March 16, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201002	Catering services for more or less 30 persons who will attend the " Training on Development of ARBOs to become Microfinance Provider" on March 9-10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	N/A	N/A	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201002	Various supplies and materials: 10 Box Ink, Black, HP Original, HP GT53 XL 550.00 5,500.00 5 Box Ink, Yellow, HP Original, HP GT52 445.00 2,225.00 5 Box Ink, Cyan, HP Original, HP GT52 445.00 2,225.00 5 Box Ink, Magenta, HP Original, HP GT52 445.00 2,225.00	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,175.00	N/A	N/A	11,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 35 persons who will attend the "Farm Business School (FBS) Sessions 2,3,4 & 19 to Gingers Planters and Producers Cooperative (BGPPC)" on March 15, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,250.00	N/A	N/A	5,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering for more or less 15 persons who will attend the "Training on Microfinance Policy Formulation cum Whiteshop" on March 22-23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,750.00	N/A	N/A	6,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 35 persons who will attend the "Farm Business School (FBS) Market Survey to Badianjan Gingers Planters and Producers Cooperative (BGPPC)" on March 22, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,500.00	N/A	N/A	10,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 30 persons who will attend the " Training on Development of ARBOs to become Microfinance Provider" on March 16-17, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	N/A	N/A	13,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering for more or less 20 persons who will attend the "Training on Financial Literacy" on March 15, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 33 persons who will attend the "Training on Fundamentals of Cooperative & Policy Formulation for Brgy. Cabunga Sitio Lonoy Land Beneficiaries Association (BACSLABA)" on April 22-23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900.00	N/A	N/A	9,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 33 persons who will attend the "Training on Fundamentals of Cooperative & Policy Formulation for Ialbuena-Palencia Agrarian Reform Beneficiaries Association" on March 22-23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 33 persons who will attend the "Training on Entrepreneurship under EPAHP to KASHA Multi-Purpose Cooperative, Sto. Niño, San Miguel, Iloilo" on March 23-24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,500.00	N/A	N/A	17,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Procurement of other office supplies for official use of the CARPO/LTID	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,450.00	N/A	N/A	47,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 20 persons who will attend the Marketing Assistance to ARBOs On-site "Kumustahan" cum Market Matching and Signing of Marketing Agreements to Guintapaguin AR Coop and San Julian MPC" on March 30-31, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 7 participants for the conduct of "Sustainability Monitoring Evaluation (SME) for various FAPS Funded Projects in the province of Iloilo"	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,960.00	N/A	N/A	10,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Hauling of eighteen (18) units RP Motorcycles, Honda XR, from WESVIARC, Buntatala, Jaro to Iloilo Provincial Capitol Parking Building	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,000.00	N/A	N/A	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Hiring of Transportation for the conduct of various trainings of EDES Project within Iloilo Province on April 11-26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	repair and replacement of part of air conditioning unit placed at PARAD; PANASONIC 2.0HP (window type) assigned at PARAD; capacitor Suf	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	700.00	N/A	N/A	575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	repair and replacement of a part (ACCU Fan Motor) of air conditioning unit(Carrier, STR, floor mounted split type) placed at Operations Division;	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,650.00	N/A	N/A	7,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021307000	One semester services and maintenance of the following: 3 units CARRIER /FM /3TR ( DAR Office ) 1 unit CARRIER /FM /3TR ( BLDG. 2 DAR City ) 1 unit SAMSUNG / WM ( BLDG. 2 DAR City ) 1 unit CARRIER /WT ( BLDG. 2 DAR City ) 1 unit CARRIER /WT ( COA ) 1 unit SAMSUNG / WM ( REDOC ) 2 units CARRIER /WT ( REDOC ) 1 unit CARRIER /WT ( LEGAL ) 1 unit CARRIER /FM /3TR ( PBDD ) 1 unit CARRIER /WM ( PBDD ) 1 unit CARRIER /WT ( ADMIN. Office ) 5 units WINDOW TYPE ( PARAD - LAPAZ ) 1 unit WINDOW TYPE /2HP ( GSS - STOD ) 2 units WINDOW TYPE /1HP ( ACCOUNTING /CASH ) 2 units WINDOW TYPE /2HP ( SPLIT ADMIN. )	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,550.00	N/A	N/A	39,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5020201002	CATERING SERVICES FOR MORE OR LESS 20 PERSONS FOR THE CONDUCT OF TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT FOR TROLO ESTATE AND FARMERS ASSOCIATION IN CONCEPCION, ILOILO" on APRIL 3-4, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00	N/A	N/A	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Procurement of Office Supplies of DARPO-Iloilo for the first semester of 2023	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/23	04-Mar-2023	04-Nov-2023	N/A	N/A	518,196.65	N/A	N/A	514,237.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Lease of venue with meals for more or less 170 persons who will attend the conduct of CY 2023 Women's Month Celebration on March 29, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2023	03/22/2023	03/28/2023	N/A	N/A	119,000.00	N/A	N/A	102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Cost of Identifying T-shirts to 25 participants during the conduct of Women's Month Celebration	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/23	3/27/23	3/28/23	N/A	N/A	5,785.00	N/A	N/A	5,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Training on Accounting for non-accountants and recording system installation March 30,2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00	N/A	N/A	7,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Training on credit and microfinance program orientation with inputs on financial literacy 101 to DELA PAZ MPC on March 27, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00	N/A	N/A	7,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Training on farm business school sessions 5,6,7,8 sessions 9,10,11 and sessions 12,13,14 & 15 to Badiangan MPC on March 29,2023 and April 5&12, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,750.00	N/A	N/A	15,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502029900	Purchase of T-Shirts with Collar	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/23	3/27/23	3/27/23	N/A	N/A	43,235.00	N/A	N/A	39,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Hiring of Transportation for the conduct of various trainings of EDES Project within Iloilo Province on April 11-26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00	N/A	N/A	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Training on Production Module and Cluster Supply Plan Preparation Under LinkStarMM Project in San Dionisio, Iloilo on March 31, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 30 persons who will attend the "Review and Enhancement of Credit Policies, Systems and Procedures (PSPs) to KASHA Multi-Purpose Cooperative" on April 5, 2023 at San Miguel, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00	N/A	N/A	7,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 30 persons who will attend the "Review and Enhancement of Credit Policies, Systems and Procedures (PSPs) to De La Paz Multi-Purpose Cooperative" on April 4, 2023 at San Miguel, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,500.00	N/A	N/A	7,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Financial Education for Luca ARBs Organization" at Brgy. Luca, Ajuay, Iloilo on April 20, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Organizational Management and Governance for Luca ARBs Organization" at Brgy. Luca, Ajuay, Iloilo on April 19, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services with accommodation for more or less 15 persons for the conduct of "Capability Building Training on Agri-business Planning" on April 13 & 14, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,500.00	N/A	N/A	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Request for the repair of RP Vehicle : SUV, ISUZU Crosswind, XKW 271 1. Check-up and pull-out shut off valve and injection pump 2. Rescue and replacement of transmission pressure plate, clutch disc, release bearing, transmission support 3. Replacement of parts-dutch master assembly, strut bar bushing, stabilizer link 4. Replacement of air-conditioner compressor 5. Other immediate jobs and troubleshooting as preventive maintenance service (PMS)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,000.00	N/A	N/A	39,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Request for the repair of RP Vehicle : Pick-up, TOYOTA Hi-Lux, XKV-968 1. Check-up brake system, replace brake master assembly, brake booster 2. Replacement of the following: Velocity boots, brake pad fronts, Upper radiator hose clips,Glow plug and speedometer cable, brake pads-fronts, transmission oil seal and support 3. Other immediate jobs and troubleshooting as preventive maintenance service (PMS)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	N/A	N/A	24,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Request for the repair of RP Vehicle: Pick-up, Isuzu Fuego, SFW-298 1. Check-up and maintenance of airconditioner connection and replace shut-off valve 2. Replacement of parts underchassis, upper arm ball joint, rear leaf spring bushing; 3. Replace transmission plate, clutch disc, release bearing, tail light assembly-check and re-pack frnt spindle hub, left and right; 4. Other immediate jobs and troubleshooting as preventive maintenance service (PMS)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	N/A	N/A	24,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 30 persons who will attend the "Technology Training for Rice and Corn Production" in Barotac Viejo, Iloilo on April 21 & 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00	N/A	N/A	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 50 persons who will attend the conduct of "Training Workshop on Agro-enterprise under LinkStarMM Project in Sara, Iloilo on April 18-19, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	N/A	N/A	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons per activity for the conduct of Community-based Activities fro ARC Development Plan Updating on May 2,3,9 and 11, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	4/19/23	4/21/23	N/A	N/A	14,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons per activity for the conduct of Community-based Activities fro ARC Development Plan Updating on May 2,3,9 and 11, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for the Conduct of EP/CLOA Distribution, Field Validation of LHS subject to survey activities, Dialogues and other LTID activities in the Province of Iloilo on April 12-19, 2023 Rental of Vehicle to different municipalities as follows: Batad, Iloilo San Enrique, Iloilo 5,500.00 5,500.00	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,200.00	N/A	N/A	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Hiring of transportation services for the conduct of 1. EP/CLOA Distribution 2. Ocular Inspection & Field Investigation of CARP covered LHS 3. Dialogue with ARBs	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/23	4/13/23	3/14/23	N/A	N/A	40,700.00	N/A	N/A	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 35 persons who will attend the "Training on Negotiations and Marketing Strategies under EP/HRP to KASHA Multi-Purpose Cooperative" at Sto. Niño, San Miguel, Iloilo on April 18, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,750.00	N/A	N/A	8,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Financial Education for Tuy-an ARBs Organization" in Cabatuan, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 person for the conduct of "Training on Organizational Management and Governance for Tuy-an ARBs Organization" in Cabatuan, Iloilo on April 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)				
5020201002	Hiring of transportation services for the conduct of Training on Organizational Management and Governance at Brgy. Luca, Ajuy, Iloilo on April 19-20, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	For the purchase of Desktop and Laptop RAM, Desktop Internal storage, Wifi and UPS for DARPO-Iloilo Records and Planning Section broken down as follows: 8 GB Desktop RAM DDR 3 (Records Section) 1600MHZ 1 TB SATA Desktop HDD (Internal) Records Section 8 GB Laptop RAM DDR3 (Planning Section) 1600MHZ UPS 1000 VA (Records/Planning Section) 650VA WiFi Dongle (usb type) (Records Section)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,040.00	N/A	N/A	15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 60 persons for the conduct of Training on Policy Formulation" on April 18, 19, 21, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/23	4/14/23	4/14/23	N/A	N/A	N/A	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Lease of venue with meals for 15 persons ,more or less, who will attend the Hearing and Dialogue with DARAB Board Members on April 11-13, 2023 in Iloilo City	PARAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-2023	N/A	04-May-2023	N/A	N/A	N/A	60,720.00	N/A	N/A	60,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020905003	Hiring of transportation services for the conduct of hearing and dialogue with DARAB Board Member within the City and Province of Iloilo	PARAD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,500.00	N/A	N/A	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 44 persons for the conduct of "Training on Financial Education" on May 25 & 26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,400.00	N/A	N/A	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 20 persons each activity for the conduct of "Training on Policy Formulation and Financial Education" on April 27 & 28, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	N/A	4/24/23	N/A	N/A	N/A	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 40 persons who will attend the "Farm Business School (FBS) Sessions 16,17,18 & 20 and Sessions 21,22, 23, 25 & 25 & Process Review to Badianang Gingers Planters and Producers Cooperative (BGPPC)" on April 26, 2023 and May 3 & 10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,750.00	N/A	N/A	15,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Lease of Venue with Meals for the Conduct of Synchronization and Updating of Optool on April 24, 2023 in Iloilo City with an Approved Budget for the Contract (ABC) amounting to Seventy-Three Thousand Nine Hundred Twenty Pesos (P73,920.00)	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	4/19/23	4/20/23	N/A	N/A	N/A	73,920.00	N/A	N/A	67,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Lease of Venue with Meals and accommodation for the Conduct of CY 2023 1ST QUARTER LTSP PERFORMANCE REVIEW, CLAIM FOLDER REVIEW AND ACTION PLANNING WORKSHOP FOR 2ND QUARTER on April 27-28, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	123,750.00	N/A	N/A	112,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons who will attend the "Marketing Assistance to ABCOs onsite "Kumustahan" cum Market Matching and Signing of Mitg Agreements to Southern Iloilo Area MPC and Otton Farmers Producers Coop" on April 27 & 28, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00	N/A	N/A	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Ink, Epson Pigment Black Ink 005	EGAL DIVISION	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-2023	05-May-2023	05-May-2023	N/A	N/A	N/A	1,710.00	N/A	N/A	1,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	DAR Clearance, Paper	EGAL DIVISION	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,282.00	N/A	N/A	25,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 30 persons who will attend the "Conduct of Credit and Microfinance Program Orientation with Inputs on Financial Literacy 101 and Review and Enhancement of Credit Policies, Systems and Procedures (PSPs) to Guintapaguin Agrarian Reform Cooperative" on April 24-25, 2023 in Bingawan, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	N/A	N/A	14,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons each date for the conduct of "Policy Formulation" on May 4 & 5, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons each activity date for the conduct of "Training on Financial Education" on May 10,12 & 19, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/23	4/24/23	4/26/23	N/A	N/A	N/A	12,600.00	N/A	N/A	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons each activity for the conduct of Training on Organizational Management and Governance under Gender Inclusive Organizational Development and Strengthening for on May 4,11,18 and 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 20 persons each activity for the conduct of Training on Organizational Management and Governance under Gender Inclusive Organizational Development and Strengthening for on May 4,11,18 and 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020905003	Vehicle Rental for the Conduct of EP/LLOA Distribution, Field Validation of LHs subject to survey activities, Dialogues and other LTID activities in the Province of Iloilo on May 2-15, 2023 with an Approved Budget for the Contract (ABC) amounting to Thirty Two Thousand Pesos (P 32,000.00) Rental of Vehicle to different municipalities as follows: Dumangas, Iloilo Pasi City, Iloilo Mina, Iloilo Tigbauan, Iloilo Balasan, Iloilo Calligog	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,000.00	N/A	N/A	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4,500.00 5,500.00 5,000.00 4,500.00 7,000.00 5,500.00																																			


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/PO of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)									
5029905003	Vehicle Rental for the Conduct of EP/CLOA Distribution, Field Validation of LPHs subject to survey activities, Dialogues and other LTID activities in the Province of Iloilo Igaras, Iloilo San Enrique, Iloilo Janiuay, Iloilo Calingo, Iloilo Bingawan, Iloilo Sara, Iloilo San Rafael, Iloilo		No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	39,500.00	N/A	N/A	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020101000	Lease of venue with meals to more or less 25 participants during the conduct of Synchronization and Updating of WEB-based Optool at DARPO Level on May 3, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	4/27/23	4/28/23	N/A	N/A	GoP	21,250.00	N/A	N/A	21,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020101000	Lease of venue with meals and accommodation for the conduct of Claim Folder Review and Validation by FOO and Legal Sector on May 10-13, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	4/28/23	05-Feb-2023	N/A	N/A	GoP	992,350.00	N/A	N/A	992,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201002	Cost of Identifying T-Shirts during the conduct of Claim Folder Review with FOO and Legal Sector on May 10-13, 2023	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	BAC 4/26/23	05-Feb-2023	N/A	N/A	GoP	49,575.00	N/A	N/A	49,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201002	Catering services for more or less 20 persons who will attend the "Training on Production Module and Cluster Supply Plan Preparation under LinkSFarMM Project" in San Dionisio, Iloilo on May 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	N/A	N/A	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029905003	Vehicle rental for the conduct of CF Review and Validation by FOO and Legal Sector (Panay provinces) activities in Iloilo City on May 10-13 2023	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44,000.00	N/A	N/A	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	Repair and replacement of thermostat of Carrier 20HP assigned at COA	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	N/A	N/A	980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201002	Catering services for more or less 30 persons who will attend the "Credit and Microfinance Program Orientation with Inputs on Financial Literacy 101 to KASHA Multi-purpose Cooperative" on May 11, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 25 persons who will attend the "Conduct of Learning Expedition/ Benchmarking on Microfinance for ASTONGA Multi-Purpose Cooperative" at San Julian Multi-Purpose Cooperative, Badlangan, Iloilo on May 12, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,250.00	N/A	N/A	6,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 40 persons who will attend the "Farm Business School (FBS) Benchmarking Activity to Badlangan Gingers Planters and Producers Cooperative (BGPPC)" on Ma 24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,000.00	N/A	N/A	13,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Job For the purchase of Desktop RAM and External Hard Drive for DARPO-Iloilo STOD Personnel Section and GSS, consisting of the following:  1 8 GB Desktop RAM DDR3 666.5 MHZ 2 1 TB External Hard Drive 2 UPS 650 VA	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,200.00	N/A	N/A	12,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Lease of venue with meals for the conduct of Expanded mngt Committee Meeting on May 16, 2023	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-2023	05-Oct-2023	05-Dec-2023	N/A	N/A	GoP	34,500.00	N/A	N/A	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Catering services for more or less 30 persons who will attend the "Training on Production Module and Cluster Supply Plan Preparation under LinkSFarMM Project" in San Dionisio, Iloilo on May 18, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,750.00	N/A	N/A	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 35 persons who will attend the "Training on Agro-Enterprise" in Barotac Viejo, Iloilo on May 23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000.00	N/A	N/A	6,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 25 persons who will attend the "Training on Food Safety and Handling" in Lemey, Iloilo on May 24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 15 persons who will attend the "Training on Business Policy Systems and Procedures" in Lemey, Iloilo on May 26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Catering services for more or less 30 persons who will attend the "Marketing Assistance to ARBOs On-Site Kumustahan cum Market Matching and Signing of Marketing Agreements to MASA Agrarian Reform Cooperative, LADAP AR Coop & Nagkaisa Agrarian Reform Cooperative" on May 26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	11,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals for the conduct of "Workshop on the Updating of Sectoral PMP and APP CLUS" on May 19, 2023 in Iloilo City	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/23	5/17/23	5/18/23	N/A	N/A	GoP	34,500.00	N/A	N/A	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Purchase and delivery On-Site of Farm Support Inputs Materials under WASH Focused Enterprise Livelihood Support Project for CY 2023 intended for TIMPAL Agrarian Reform Cooperative in Brgy. Tingul-an, Balasan, Iloilo: 15 units of Blue Drum with 20 Liters Capacity	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Purchase and delivery On-Site of Farm Support Inputs Materials under WASH Focused Enterprise Livelihood Support Project for CY 2023 intended for TIMPAL Agrarian Reform Cooperative in Brgy. Tingul-an, Balasan, Iloilo: 20 Liters Organic Fertilizers	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Purchase of Farm Support Inputs materials under the Major Crop-Based Block Farm (MCBF) Productivity Enhancement Project for CY 2023 intended for Tirol Estate Farmers Association (TEFA) in AGCA ARC, Brgy. Calamigan, CConcepcion, Iloilo  Place of Delivery: TEFA, Brgy. Calamigan, CConcepcion, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/23	BAC 5/16/23	5/29/23	N/A	N/A	GoP	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons consist of 2 batches who will attend the "Marketing Assistance to ARBOs On-Site "Kumustahan" cum Market Matching and Signing of Marketing Agreements to Pandan Integrated Farmers Association and Nagpana Minorities Association" on May 29 & 30, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Marketing Assistance to ARBOs On-Site "Kumustahan" cum Market Matching and Signing of Marketing Agreements to Manduawak AR Cooperative, Northern San Dionisio MPC, and Capiisan AR Coop" on May 31, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	11,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Governance and Management of Cooperative for Ulian-Tampuciao AR Coop, Brgy. Tampuciao, Lambunao, Iloilo" on June 6, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																	
5021305002	Procurement of repair and replacement of parts of airconditioning unit, KOLIN, window type Zhp, assigned at DARMO January	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Total																3,300.00	N/A	N/A	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																11,586,753.65	0.00	0.00	11,472,749.65	0.00	0.00																												
Total Contract Price of Procurement Activities Conducted																11,300,979.65			0.00	0.00	0.00																												
Total Savings (Total Allotted Budget - Total Contract Price)																285,774.00																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)							
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																							
	Procurement of Delivery/ Transport Vehicle Support under Partnership Against Hunger and Poverty (PAHP) Project for CY 2023 with project reference number EDES2023-01	PBDD	No	Competitive Bidding	N/A	July 4-11 2023	July 11, 2023/9:30 A.M.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement and Delivery On-site of Construction Materials under the VLFED Project For CY 2023, with reference number EDES 2023-02	PBDD	No	Competitive Bidding	N/A	July 8, 2023 - July 17, 2023, 9:00 A.M.	July 17, 2023, 9:30 A.M.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery On-Site of Fertilizers (Urea and Triple 14) under the Climate Resilient Farm Productivity Support (CRFPS) Project for CY 2023, with reference number CRFPS 2023-03	PBDD	No	Competitive Bidding	N/A	July 13, 2023 - July 20, 2023, 9:30 A.M.	July 20, 2023, 9:30 A.M.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Nothing follows.																																						
Total Allotted Budget of On-going Procurement Activities																2,014,900.00	0.00	0.00	0.00	0.00	0.00																		

Prepared by:

  
**JIMBO RAY R. MARQUEZ**  
 BAC Secretariat

Recommended for Approval by:

  
**ALFRED B. BEARE**  
 BAC Chairperson

APPROVED:

  
**HARRIET A. LOOT**  
 Head of the Procuring Entity